

Summary: Local Government Payment Schedule for the 2013/14 financial year

Municipal Infrastructure Grant

Total MIG

		80332382 Schedule 5B									
Allocation		2 925 461	968 682	468 804	3 179 029	2 766 012	1 574 216	493 091	1 515 519	461 246	14 352 060
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2013	Monday	-	-	-	-	-	-	-	-	-	-
02 April 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
29 July 2013	Monday	-	-	-	-	-	-	-	-	-	-
30 July 2013	Tuesday	1 192 082	331 020	120 305	1 287 024	825 875	187 814	184 657	272 203	140 679	4 541 659
31 July 2013	Wednesday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 192 082	331 020	120 305	1 287 024	825 875	187 814	184 657	272 203	140 679	4 541 659
29 October 2013	Tuesday	-	-	-	-	-	-	-	-	-	-
30 October 2013	Wednesday	1 022 719	421 293	165 571	1 154 049	1 181 596	585 278	165 807	527 066	194 361	5 417 740
31 October 2013	Thursday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	1 022 719	421 293	165 571	1 154 049	1 181 596	585 278	165 807	527 066	194 361	5 417 740
25 March 2014	Tuesday	-	-	-	-	-	-	-	-	-	-
26 March 2014	Wednesday	710 660	216 369	182 928	737 956	758 541	801 124	142 627	716 250	126 206	4 392 661
27 March 2014	Thursday	-	-	-	-	-	-	-	-	-	-
31 March 2014	Monday	-	-	-	-	-	-	-	-	-	-
TOTAL		710 660	216 369	182 928	737 956	758 541	801 124	142 627	716 250	126 206	4 392 661
		-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		2 925 461	968 682	468 804	3 179 029	2 766 012	1 574 216	493 091	1 515 519	461 246	14 352 060

[illegible]

Summary: Local Government Payment Schedule for the 2013/14 financial year

Municipal Infrastructure Grant

Free State

Allocation Check		B0112382 Schedule 18																										
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(MAN) Mangung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mokokere	(FS 164) Naledi	(DC 16) Xhariep District Municipality	(FS 181) Masikanyana	(FS 182) Tokologo	(FS 183) Tswelopele	(FS 184) Matshabeng	(FS 185) Nala	(DC 18) Lejeune District Municipality	(FS 191) Setsotho	(FS 192) Dikhalong	(FS 193) Nkomoana	(FS 194) Mafika-a Phofung	(FS 195) Phumelula	(FS 196) Mantsopa	(DC 19) Thabo Mafikanyana District Municipality	(FS 201) Mophaka	(FS 203) Ngwatho	(FS204) Memsamahole	(FS 205) Mafube	(DC 20) Ficksburg District Municipality	Total per province		
01 April 2013	Monday																											
02 April 2013	Tuesday																											
29 July 2013	Monday																											
30 July 2013	Tuesday		4 160	10 224	9 986	6 229		10 741	9 389	13 909	71 645	23 337		26 332	8 849	19 993	57 437	6 485	9 895		10 521	11 889	17 436	5 733		331 630		
01 July 2013	Wednesday																											
TOTAL	TOTAL		4 160	10 224	9 986	6 229		10 741	9 389	13 909	71 645	23 337		26 332	8 849	19 993	57 437	6 485	9 895		10 521	11 889	17 436	5 733		331 630		
29 October 2013	Tuesday																											
30 October 2013	Wednesday		8 081	9 493	5 786	7 418		12 636	10 873	9 500	84 279	20 137		36 121	21 039	10 588	89 145	15 636	13 161		21 185	23 624	21 268	9 925		421 203		
01 October 2013	Thursday																											
TOTAL	TOTAL		8 081	9 493	5 786	7 418		12 636	10 873	9 500	84 279	20 137		36 121	21 039	10 588	89 145	15 636	13 161		21 185	23 624	21 268	9 925		421 203		
23 March 2014	Monday																											
26 March 2014	Wednesday		8 737	2 414	2 715	2 638		11 344	300	6 405	33 783	17 297		10 069	19 228	2 118	68 687	2 956	3 187		12 876	12 375	6 046	8 875		216 300		
27 March 2014	Thursday																											
03 March 2014	Monday																											
TOTAL	TOTAL		8 737	2 414	2 715	2 638		11 344	300	6 405	33 783	17 297		10 069	19 228	2 118	68 687	2 956	3 187		12 876	12 375	6 046	8 875		216 300		
GRAND TOTAL			20 972	22 331	17 887	16 295		34 921	20 562	28 809	189 907	52 566		72 513	49 116	52 293	197 323	20 277	26 227		44 524	47 889	44 724	24 533		960 488		

Summary: Local Government Payment Schedule for the 2013/14 financial year

Municipal Infrastructure Grant

Gauteng

80332382

Schedule 5B

Allocation					151 925	28 258	26 649		94 096	35 064	62 402	70 410		468 804
Check														
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 481) Mogale City	(GT 482) Randfontein	(GT 483) Westonaria	(GT 484) Merafong City	(DC 48) West Rand District Municipality	Total per province
01 April 2013	Monday													-
02 April 2013	Tuesday													-
29 July 2013	Monday													-
30 July 2013	Tuesday				60 233	5 470	7 000		14 115	5 000	10 575	17 912		120 305
31 July 2013	Wednesday													-
TOTAL	TOTAL	-	-	-	60 233	5 470	7 000	-	14 115	5 000	10 575	17 912	-	120 305
29 October 2013	Tuesday													-
30 October 2013	Wednesday				47 680	12 650	9 000		38 438	10 000	21 509	26 294		165 571
31 October 2013	Thursday													-
TOTAL	TOTAL	-	-	-	47 680	12 650	9 000	-	38 438	10 000	21 509	26 294	-	165 571
25 March 2014	Tuesday													-
26 March 2014	Wednesday				44 012	10 138	10 649		41 543	20 064	30 318	26 204		182 928
27 March 2014	Thursday													-
31 March 2014	Monday													-
TOTAL	TOTAL	-	-	-	44 012	10 138	10 649	-	41 543	20 064	30 318	26 204	-	182 928
GRAND TOTAL		-	-	-	151 925	28 258	26 649	-	94 096	35 064	62 402	70 410	-	468 804

Summary: Local Government Payment Schedule for the 2013/14 financial year

Municipal Infrastructure Grant

KwaZulu-Natal

Allocation		80312392 Schedule 58														
Check		16 959	17 547	31 189	20 011	13 474	40 173	275 304	22 296	18 912	11 621	11 106	154 824	14 427		
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(ETH) eThekweni	(KZN 211) Vukanihlo	(KZN 212) uMdoni	(KZN 213) Umzumbe	(KZN 214) uMzizwabantu	(KZN 215) Ezinqolweni	(KZN 216) Hibiscus Coast	(DC 21) District Municipality	Upa District Municipality	(KZN 221) uMshwathi	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 224) Impende	(KZN 225) Msunduzi	(KZN 226) uMhlabathini
01 April 2013	Monday															
02 April 2013	Tuesday															
29 July 2013	Monday															
30 July 2013	Tuesday		10 236	9 880	11 724	8 946	4 575	9 250	118 193	4 388	3 636	9 260	5 779	32 363	12 927	
31 July 2013	Wednesday															
	TOTAL		10 236	9 880	11 724	8 946	4 575	9 250	118 193	4 388	3 636	9 260	5 779	32 363	12 927	
29 October 2013	Tuesday															
30 October 2013	Wednesday		1 983	6 494	10 504	4 073	4 323	6 710	109 083	9 500	5 633	1 673	3 450	48 545	1 500	
31 October 2013	Thursday															
	TOTAL		1 983	6 494	10 504	4 073	4 323	6 710	109 083	9 500	5 633	1 673	3 450	48 545	1 500	
25 March 2014	Tuesday															
26 March 2014	Wednesday		4 740	1 173	8 961	6 992	4 576	21 213	48 028	8 408	9 643	688	1 877	73 916		
27 March 2014	Thursday															
31 March 2014	Monday															
	TOTAL		4 740	1 173	8 961	6 992	4 576	21 213	48 028	8 408	9 643	688	1 877	73 916		
GRAND TOTAL			16 959	17 547	31 189	20 011	13 474	40 173	275 304	22 296	18 912	11 621	11 106	154 824	14 427	

Summary: Local Government
Municipal Infrastructure Grant
KwaZulu-Natal

Allocation	Check		16 645	98 872	36 025	20 464	15 161	24 610	21 523	174 260	13 311	27 060	31 844	21 976	186 505	97 802	9 932	19 228	47 462	16 032	23 685	29 982	27 343	27 381	261 545	28 502
			R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day		(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 232) Emnambithi Ladysmith	(KZN 233) Indaka	(KZN 234) Umtshezi	(KZN 235) Okhahlamba	(KZN 236) Imbabazane	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Ngquthu	(KZN 244) Msinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) uPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi	(DC 26) Zululand District Municipality	(KZN 271) Umhlatyalingana
01 April 2013	Monday																									
02 April 2013	Tuesday																									
29 July 2013	Monday																									
30 July 2013	Tuesday	4 707	39 377	11 241	5 120	5 237	11 743	16 594	85 278	8 542	17 979	10 642	13 740	72 849	22 050	7 777	9 476	17 811	6 343	7 609	11 080	13 964	9 336	121 432	6 087	
31 July 2013	Wednesday																									
	TOTAL	4 707	39 377	11 241	5 120	5 237	11 743	16 594	85 278	8 542	17 979	10 642	13 740	72 849	22 050	7 777	9 476	17 811	6 343	7 609	11 080	13 964	9 336	121 432	6 087	
29 October 2013	Tuesday																									
30 October 2013	Wednesday	2 292	36 178	10 054	8 078	6 710	11 673	2 247	71 827	3 800	4 169	11 418	7 502	79 465	31 930	766	2 666	11 069	3 485	7 905	11 363	10 482	10 095	103 432	12 320	
31 October 2013	Thursday																									
	TOTAL	2 292	36 178	10 054	8 078	6 710	11 673	2 247	71 827	3 800	4 169	11 418	7 502	79 465	31 930	766	2 666	11 069	3 485	7 905	11 363	10 482	10 095	103 432	12 320	
25 March 2014	Tuesday																									
26 March 2014	Wednesday	9 646	23 317	14 730	7 266	3 214	1 194	2 682	17 155	969	4 912	9 784	734	34 191	43 822	1 389	7 086	18 582	6 204	8 171	7 539	2 897	7 950	36 681	10 095	
27 March 2014	Thursday																									
31 March 2014	Monday																									
	TOTAL	9 646	23 317	14 730	7 266	3 214	1 194	2 682	17 155	969	4 912	9 784	734	34 191	43 822	1 389	7 086	18 582	6 204	8 171	7 539	2 897	7 950	36 681	10 095	
GRAND TOTAL			16 645	98 872	36 025	20 464	15 161	24 610	21 523	174 260	13 311	27 060	31 844	21 976	186 505	97 802	9 932	19 228	47 462	16 032	23 685	29 982	27 343	27 381	261 545	28 502

Summary: Local Government
Municipal Infrastructure Grant
KwaZulu-Natal

Allocation		31 891	10 925	12 829	25 498	215 297	20 640	86 733	13 412	32 567	12 487	21 081	185 343	29 347	41 841	25 918	20 317	177 501	21 621	9 083	18 342	22 038	45 707	173 618	3 179 029
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 272) Jozini	(KZN 273) The Big Five False Bay	(KZN 274) Hlabisa	(KZN 275) Mthunzi	(DC 27) Umkhanyakude District Municipality	(KZN 281) Mfolosi	(KZN 282) uMhlatuze	(KZN 283) Ntambanana	(KZN 284) Umlalazi	(KZN 285) Mthongweni	(KZN 286) Nkandla	(DC 28) uThungulu District Municipality	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo	(DC 29) iLembe District Municipality	(KZN 431) Ingwe	(KZN 432) Sani	(KZN 433) Greater Kokstad	(KZN 434) Ushubane	(KZN 435) Umzimkhulu	(DC 43) Siyosho District Municipality	Total per province
01 April 2013	Monday																								
02 April 2013	Tuesday																								
29 July 2013	Monday																								
30 July 2013	Tuesday	15 284	4 548	3 730	13 176	79 655	6 319	22 620	8 736	9 791	7 500	14 398	68 814	15 523	23 146	15 409	7 041	62 478	4 307	7 307		12 167	10 000	14 536	83 368
31 July 2013	Wednesday																								
TOTAL	TOTAL	15 284	4 548	3 730	13 176	79 655	6 319	22 620	8 736	9 791	7 500	14 398	68 814	15 523	23 146	15 409	7 041	62 478	4 307	7 307		12 167	10 000	14 536	83 368
29 October 2013	Tuesday																								
30 October 2013	Wednesday	9 599	3 089	6 632	12 322	82 347	11 616	38 068	3 678	10 231	4 987	6 683	68 814	6 244	16 112	9 479	7 221	60 304	10 732	1 546	6 032	8 890	21 942	73 084	
31 October 2013	Thursday																								
TOTAL	TOTAL	9 599	3 089	6 632	12 322	82 347	11 616	38 068	3 678	10 231	4 987	6 683	68 814	6 244	16 112	9 479	7 221	60 304	10 732	1 546	6 032	8 890	21 942	73 084	
25 March 2014	Tuesday																								
26 March 2014	Wednesday	7 008	3 288	2 467		53 295	2 705	26 045	998	12 545			47 715	7 580	2 583	1 030	6 055	54 719	6 582	230		143	3 148	9 229	17 166
27 March 2014	Thursday																								
31 March 2014	Monday																								
TOTAL	TOTAL	7 008	3 288	2 467		53 295	2 705	26 045	998	12 545			47 715	7 580	2 583	1 030	6 055	54 719	6 582	230		143	3 148	9 229	17 166
GRAND TOTAL		31 891	10 925	12 829	25 498	215 297	20 640	86 733	13 412	32 567	12 487	21 081	185 343	29 347	41 841	25 918	20 317	177 501	21 621	9 083	18 342	22 038	45 707	173 618	3 179 029

Municipal Infrastructure Grant

Municipal Infrastructure Grants

Summary: Local Government Payment Schedule for the 2013/14 financial year

Municipal Infrastructure Grant

Mpumalanga

Allocation		R032382 Schedule 5B																						1 574 216
Check		77 543	44 481	65 623	30 606	41 318	20 593	87 245	23 633	102 098	41 756	16 322	109 275	111 244	39 049	241 164	28 052	176 421	317 793				1 574 216	
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000		R'000		
Date	Day	(MP 301) Albert Luthuli	(MP 302) Mkuailisa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye	(MP 312) Emalaheni	(MP 313) Steve Tshwete	(MP 314) Enkhazeni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(DC 31) Nqungala District Municipality	(MP 321) Thaba Chereu	(MP 322) Mbombela	(MP 323) Umjindi	(MP 324) Nkomati	(MP 325) Bushbuckridge	(DC 32) Ehlangeni District Municipality	Total per province	
01 April 2013	Monday																						-	
02 April 2013	Tuesday																						-	
20 July 2013	Monday																						-	
30 July 2013	Tuesday	8 142	5 432	7 875	3 529	3 018	1 771	10 873		6 508	15 393	3 518	5 790	15 954	12 735		5 000	20 071	4 000	38 177	20 000		187 814	
11 July 2013	Wednesday																						-	
TOTAL	TOTAL	8 142	5 432	7 875	3 529	3 018	1 771	10 873		6 508	15 393	3 518	5 790	15 954	12 735		5 000	20 071	4 000	38 177	20 000		187 814	
20 October 2013	Tuesday																						-	
30 October 2013	Wednesday	42 261	14 151	26 873	13 829	16 861	8 191	23 423		12 007	36 103	18 226	6 725	24 682	44 457		10 500	105 906	10 274	51 484	119 325		585 278	
11 October 2013	Thursday																						-	
TOTAL	TOTAL	42 261	14 151	26 873	13 829	16 861	8 191	23 423		12 007	36 103	18 226	6 725	24 682	44 457		10 500	105 906	10 274	51 484	119 325		585 278	
25 March 2014	Tuesday																						-	
26 March 2014	Wednesday	27 140	24 898	30 875	13 648	21 441	10 621	52 949		4 688	50 802	20 072	3 807	68 635	54 052		23 549	115 187	13 178	86 760	178 468		801 124	
27 March 2014	Thursday																						-	
31 March 2014	Monday																						-	
TOTAL	TOTAL	27 140	24 898	30 875	13 648	21 441	10 621	52 949		4 688	50 802	20 072	3 807	68 635	54 052		23 549	115 187	13 178	86 760	178 468		801 124	
GRAND TOTAL		77 543	44 481	65 623	30 606	41 318	20 593	87 245		23 633	102 098	41 756	16 322	109 275	111 244		39 049	241 164	28 052	176 421	317 793		1 574 216	

Municipal Infrastructure Grant

Municipal Infrastructure Grants

Municipal Infrastructure Grant

Allocation Check		06/11/13	12/05/14	19/11/13	27/05/14	03/12/13	10/05/14	17/11/13	24/05/14	31/10/13	07/05/14	14/11/13	21/05/14	28/10/13	05/11/13	12/05/14	19/11/13	26/05/14	02/11/13	09/11/13	16/11/13	23/11/13	30/11/13	07/12/13	14/12/13	21/12/13	28/12/13	05/01/14	12/01/14	19/01/14	26/01/14	02/02/14	09/02/14	16/02/14	23/02/14	01/03/14	08/03/14	15/03/14	22/03/14	29/03/14	05/04/14	12/04/14	19/04/14	26/04/14	03/05/14	10/05/14	17/05/14	24/05/14	31/05/14	07/06/14	14/06/14	21/06/14	28/06/14	05/07/14	12/07/14	19/07/14	26/07/14	02/08/14	09/08/14	16/08/14	23/08/14	30/08/14	06/09/14	13/09/14	20/09/14	27/09/14	04/10/14	11/10/14	18/10/14	25/10/14	01/11/14	08/11/14	15/11/14	22/11/14	29/11/14	06/12/14	13/12/14	20/12/14	27/12/14	03/01/15	10/01/15	17/01/15	24/01/15	31/01/15	07/02/15	14/02/15	21/02/15	28/02/15	06/03/15	13/03/15	20/03/15	27/03/15	03/04/15	10/04/15	17/04/15	24/04/15	01/05/15	08/05/15	15/05/15	22/05/15	29/05/15	05/06/15	12/06/15	19/06/15	26/06/15	03/07/15	10/07/15	17/07/15	24/07/15	31/07/15	07/08/15	14/08/15	21/08/15	28/08/15	04/09/15	11/09/15	18/09/15	25/09/15	02/10/15	09/10/15	16/10/15	23/10/15	30/10/15	06/11/15	13/11/15	20/11/15	27/11/15	04/12/15	11/12/15	18/12/15	25/12/15	01/01/16	08/01/16	15/01/16	22/01/16	29/01/16	05/02/16	12/02/16	19/02/16	26/02/16	05/03/16	12/03/16	19/03/16	26/03/16	02/04/16	09/04/16	16/04/16	23/04/16	30/04/16	07/05/16	14/05/16	21/05/16	28/05/16	04/06/16	11/06/16	18/06/16	25/06/16	02/07/16	09/07/16	16/07/16	23/07/16	30/07/16	06/08/16	13/08/16	20/08/16	27/08/16	03/09/16	10/09/16	17/09/16	24/09/16	01/10/16	08/10/16	15/10/16	22/10/16	29/10/16	05/11/16	12/11/16	19/11/16	26/11/16	03/12/16	10/12/16	17/12/16	24/12/16	31/12/16	07/01/17	14/01/17	21/01/17	28/01/17	04/02/17	11/02/17	18/02/17	25/02/17	03/03/17	10/03/17	17/03/17	24/03/17	31/03/17	07/04/17	14/04/17	21/04/17	28/04/17	05/05/17	12/05/17	19/05/17	26/05/17	02/06/17	09/06/17	16/06/17	23/06/17	30/06/17	07/07/17	14/07/17	21/07/17	28/07/17	04/08/17	11/08/17	18/08/17	25/08/17	01/09/17	08/09/17	15/09/17	22/09/17	29/09/17	06/10/17	13/10/17	20/10/17	27/10/17	03/11/17	10/11/17	17/11/17	24/11/17	01/12/17	08/12/17	15/12/17	22/12/17	29/12/17	05/01/18	12/01/18	19/01/18	26/01/18	02/02/18	09/02/18	16/02/18	23/02/18	01/03/18	08/03/18	15/03/18	22/03/18	29/03/18	05/04/18	12/04/18	19/04/18	26/04/18	03/05/18	10/05/18	17/05/18	24/05/18	31/05/18	07/06/18	14/06/18	21/06/18	28/06/18	05/07/18	12/07/18	19/07/18	26/07/18	02/08/18	09/08/18	16/08/18	23/08/18	30/08/18	06/09/18	13/09/18	20/09/18	27/09/18	04/10/18	11/10/18	18/10/18	25/10/18	01/11/18	08/11/18	15/11/18	22/11/18	29/11/18	06/12/18	13/12/18	20/12/18	27/12/18	03/01/19	10/01/19	17/01/19	24/01/19
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